

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.519/- towards charges on cell phones for the use of the Certain Section Officers of this Department for the period from 23-02-2015 to 22-03-2015 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 83

Dated:24.04.2015.  
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Certain bills received from Airtel, Hyderabad, Bills dt.24.03.2015.  
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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.519/- (Rupees Five Hundred and nineteen only) towards monthly charges on the following cell phone Numbers for the use of Certain Section Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-02-2015 to 22-03-2015.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177404202	23.02.2015 to 22.03.2015	Rs.317/-	Sri G.V. Rama Mohana Rao, SO.
2.	9177404234	--do--	Rs.202/-	Sri L. Sudhakara Rao, P.S.
		<b>Total:</b>	<b>Rs.519/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).
3. The Drawing & Disbursing Officer shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. ANURADHA,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The Dept. for W.C.D.& Sr. Citizens (OP. Claims).  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER